## **NPDES Documentation Index**

Documentation	Location in Document
General Facility Information	
General Facility Information	Section 2 & 6
Personnel Information	Section 8
Emergency Contacts	Section 8
Facility Infrastructure	Section 5 & 6
Summary of Maps	
Topographic Map, Aerial Map, Flood Zone Map, Plat	
Map	Section 4
Soil Maps	Section 28 & 29
acility/Production Area Information	
Facility Working and Design Capacity	Section 7
Storm Water Pollution Prevention	Section 17
Facility/Production Area Storm Water Pollution Prevention Plan	Section 17
Mortality Disposal Options	Section 12
Mortality Disposal Discharge Prevention Best Management Practices	Section 10
Mortality Disposal - Record Sheet	Section 31
Yearly Mortality Summary Table	Section 31
Chemical Wastes and Raw Materials Discharge Prevention	Section 17
Use Exclusion (Fencing Livestock from Surface Water)	N/A
Temporary Manure Stack Discharge Prevention	N/A
Facility Maps	Section 4
Ianure Storage Information	
Manure Storage Descriptions and Dimensions	Section 6 & 7
Determination of Manure Storage Working Volume and Annual Manure	
Production	Section 7
Storage Volume Calculation and Determination of Adequate Size	Section 7
Ianure Analysis Information	
Manure Sample Analysis Results - Summary of All Manure Storages	Section 26
ields - Maps, Management Practices, and Soil Tests	
Field Maps	Section 28 & 29
Field Summary Legend	Section 23
Applied Field Assessment and Practices	Section 28 & 29
Summary Table of Soil Samples for All Fields	Section 25
Subsurface Drainage Inspection and Monitoring Plan	Section 18
Inspection, Monitoring, Management and Repair of Subsurface Tile	
Drainage	Section 18
ease Agreements for Application Fields	
Lease Agreements for Application Fields	Section 27

## **NPDES Documentation Index**

Documentation	Location in Document
Justification of Proven Yield	
Proven Yield Justification	Section 23
Crop Rotation and Nutrient Needs Print Individual Forms	
Planned Manure Applications	Section 28-30
Crop Rotation and Nutrient Needs	Section 23, 28 & 29
Planned Field Application Summary	
Manure Application Equipment Methods	Section 6 & 10
Planned Field Application Summary Page	Section 21
Manure Storage Inspection	
Manure Storage Facility Inspection Log	Section 31
Other Manure Storage Best Management Practices	Section 10
Rainfall Records	Section 31
Manure Storage Pumping Levels Log	Section 31
Manure Handling System Maintenance Record	Section 31
Storm Water/Pollution Prevention System Inspection Form	Section 17
Water Supply Inspection Form	Section 31
Records of Manure Application	
Field Application Record	Section 30
Off-Site Transfer of Manure to Third Parties	Section 31
Inspection Log for Application Equipment	Section 31
Manure Application Equipment Calibration	
Check Calibration Method Used	Section 31
Load Area Method of Calibration	Section 10
Emergency Response Plans	
Emergency Phone Numbers	Section 8
Fire Emergency Response Information Sheet	Section 8
Location of Pre-Arranged Emergency Equipment and Supplies	Section 8
Emergency Action Plans	Section 8
Emergency Map	Section 8